

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY KIMBLE JR
KESHA KIMBLE
Debtor(s)

Case No. 15-34856

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2015.
- 2) The plan was confirmed on 02/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,920.35
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$4,920.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,339.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$231.26
Other	\$40.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,610.41

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,578.81	2,849.69	2,849.69	0.00	0.00
Acceptance Now	Unsecured	1,988.00	NA	NA	0.00	0.00
Acceptance Now	Secured	500.00	NA	500.00	52.86	1.25
AMERICAS FINANCIAL CHOICE	Unsecured	773.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,517.25	2,819.62	2,819.62	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	473.00	487.94	487.94	0.00	0.00
CASHCITY LOANS	Unsecured	NA	6,584.45	6,584.45	0.00	0.00
CITY OF CALUMET CITY	Unsecured	NA	450.00	450.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,158.00	3,971.96	3,971.96	0.00	0.00
CITY OF HARVEY	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF HARVEY	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF HARVEY	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,187.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	925.00	NA	NA	0.00	0.00
CREDIT UNION 1	Secured	500.00	1,028.04	972.18	121.62	4.60
CREDIT UNION 1	Unsecured	NA	2,995.05	2,995.05	0.00	0.00
CREDIT UNION 1	Unsecured	472.18	0.00	55.86	0.00	0.00
CREDIT UNION 1	Secured	4,025.00	5,276.03	5,276.03	0.00	0.00
CREDIT UNION 1	Secured	0.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES	Secured	12,900.00	19,784.47	19,784.47	1,537.93	187.57
GLOBAL LENDING SERVICES	Unsecured	6,111.00	0.00	0.00	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,956.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	500.00	NA	500.00	52.86	1.25
IL DEPT OF HUMAN SERVICES	Unsecured	14,945.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	551.05	551.05	0.00	0.00
IL DEPT OF REVENUE	Priority	1,500.00	1,775.14	1,775.14	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	1,249.36	1,249.36	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	30,200.00	26,260.17	26,260.17	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,243.46	5,243.46	0.00	0.00
Mea-Sullivan	Unsecured	346.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	652.00	571.76	571.76	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PACIFIC UNION FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
PACIFIC UNION FINANCIAL	Secured	NA	1,865.07	0.00	0.00	0.00
PACIFIC UNION FINANCIAL	Secured	234,361.00	NA	NA	0.00	0.00
PACIFIC UNION FINANCIAL	Secured	NA	233,428.25	233,428.25	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	571.00	559.29	559.29	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	6,200.00	6,219.97	6,219.97	297.87	52.13
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,639.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	10,000.00	51,816.70	51,816.70	0.00	0.00
VILLAGE OF ALSIP	Unsecured	NA	270.00	270.00	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	200.00	200.00	200.00	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	NA	250.00	250.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$233,428.25	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,976.62	\$1,957.42	\$244.30
All Other Secured	\$6,276.03	\$105.72	\$2.50
TOTAL SECURED:	\$266,680.90	\$2,063.14	\$246.80
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,249.36	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,035.31	\$0.00	\$0.00
TOTAL PRIORITY:	\$29,284.67	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,676.83	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$2,610.41
 Disbursements to Creditors \$2,309.94

TOTAL DISBURSEMENTS : **\$4,920.35**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.